

Date: Tuesday, 12/13/2005 2:33:56 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PLATE
Job Number	: 25209		
Estimate Number	: 11412		
P.O. Number	: N/A	Part Number	: D34581
This Issue	: 12/13/2005	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D3458 REV.A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 25206	Drawing Revision	: A
	Type	Material	: N/A
	: MACHINED PARTS	Due Date	: 12/20/2005
Written By	: <u>See comment below</u>	Qty:	12
Checked & Approved By	: <u>See comment below</u>	Um:	Each
Comment	: est. REV. A 05.12.13 NEW ISSUE EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M6061T6B0187X04000	6061-T6 Bar .178" x 4.0"
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Comment: Qty.: 0.7437 f(s)/Unit Total : 8.9246 f(s)
 ALUMINUM 6061-T6 Bar .188" x 4.0"
 Batch: M7584

12

2.0	SHEAR	SHEAR
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Comment: SHEAR
 cut blanks 8.500" long

J.L 05.12.19 12

3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
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Comment: HAAS CNC VERTICAL MACHINING #1
 1-Machine as per folio FA604 rev:____ & dwg D3458 rev:____

J.L 05.12.19 12

4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.L 05.12.19 12

5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

En 06/01/05 12

6.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1
 Deburr parts per dwg D3458

DC 06/01/09 7

PTO

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06-01-09	3	3 parts scrap, operator error.	<i>[Signature]</i> 06-01-09	Scrap and Destroy and replace	J.L 06-01-09	2 06-01-09	<i>[Signature]</i> 06-01-09	<i>[Signature]</i> 06-01-09
		2 parts used for prototype, change to P601-590						

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

En 06/01/05

7

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *WA*

P.E. 06.01.9

7

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

SEC 06/01/11

(9)

SD 06/01/10

(7)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

